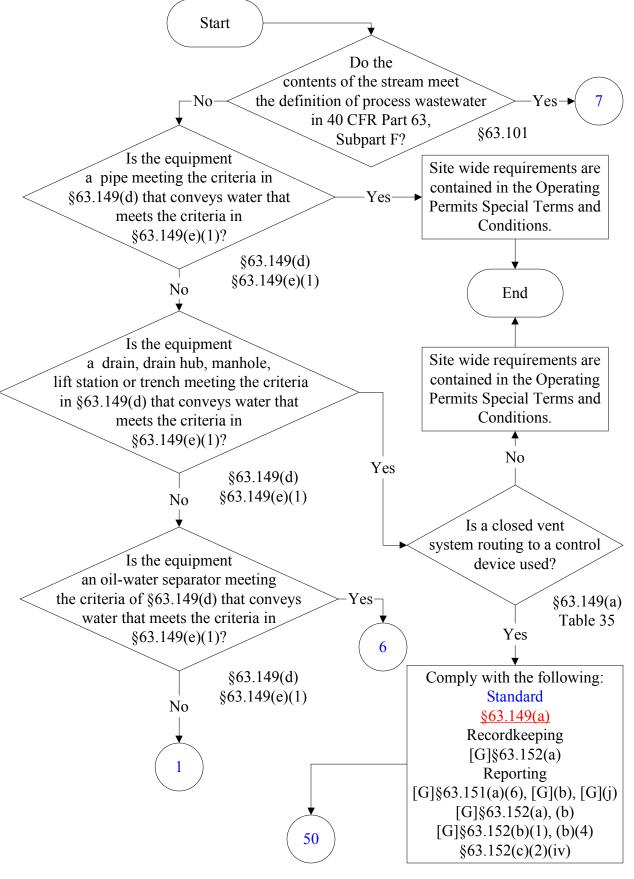
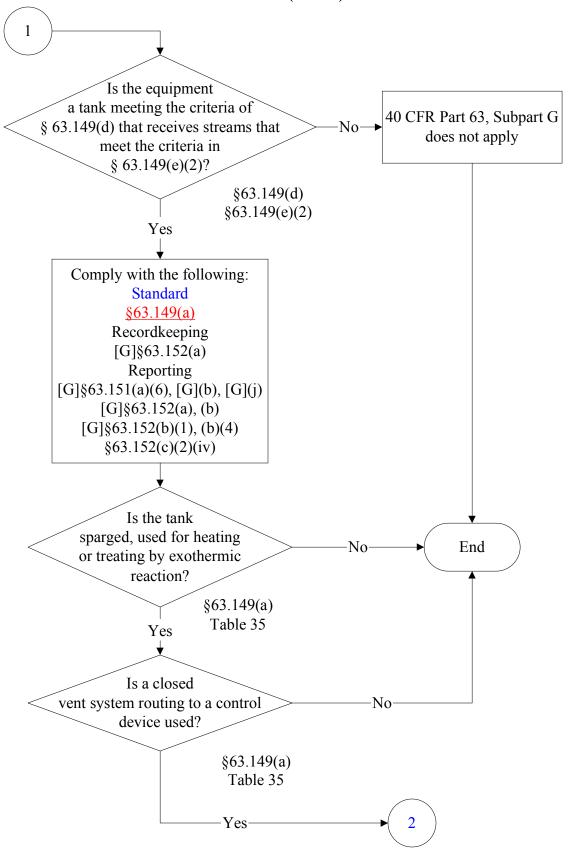


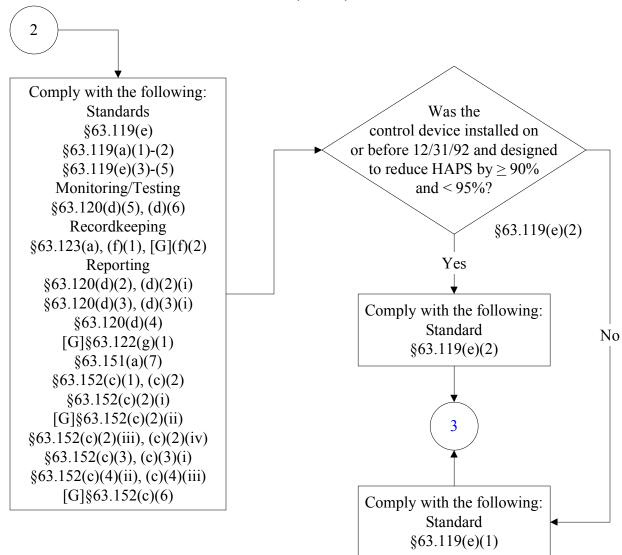
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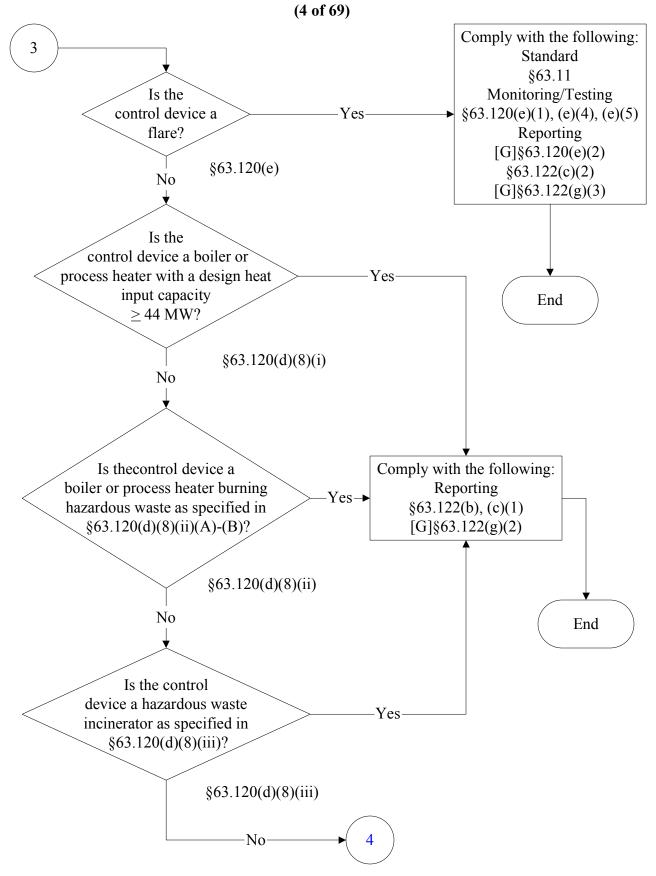


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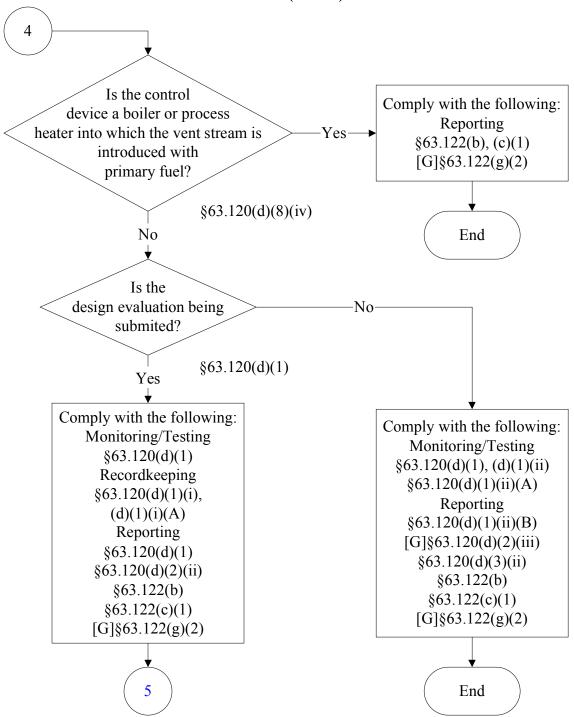


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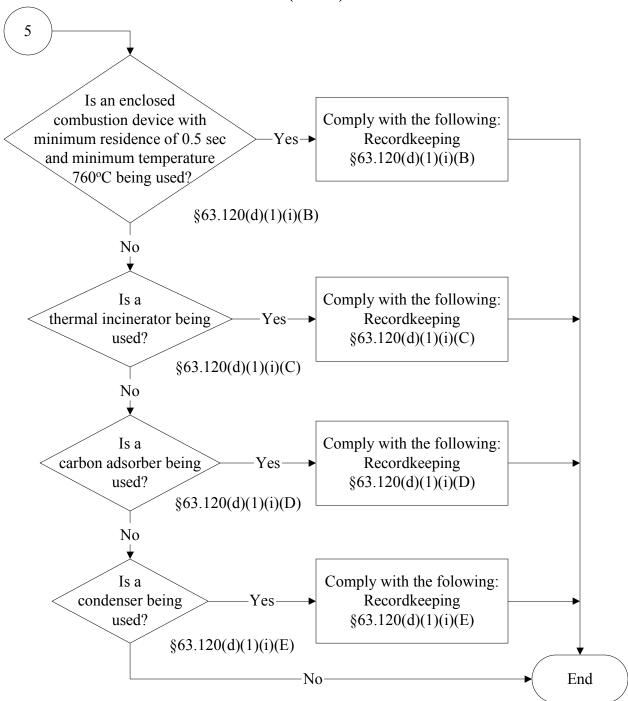




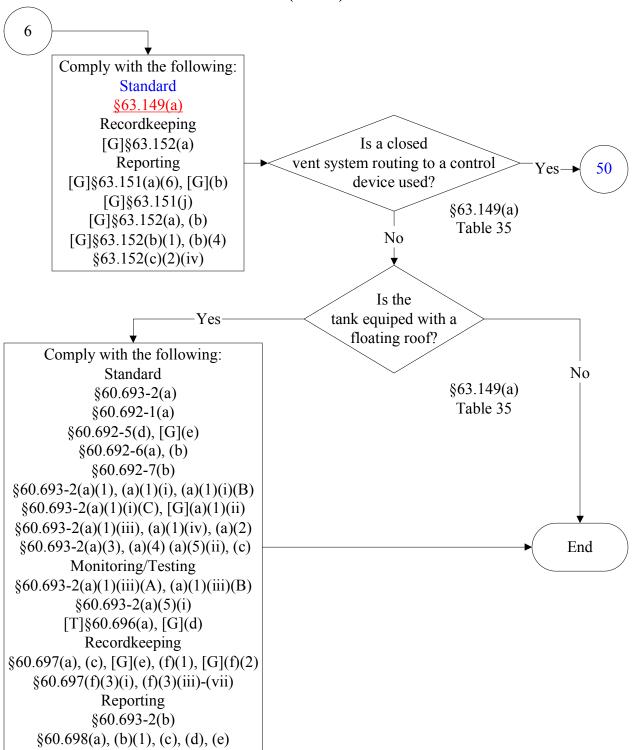
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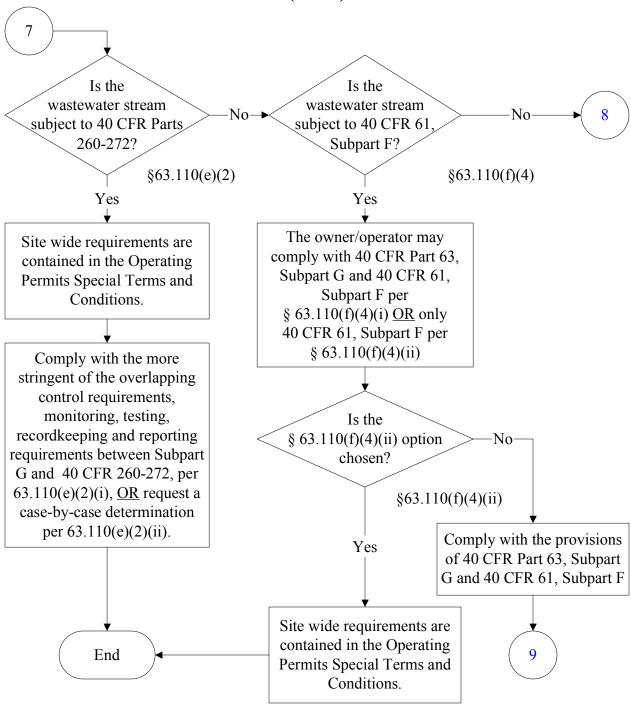
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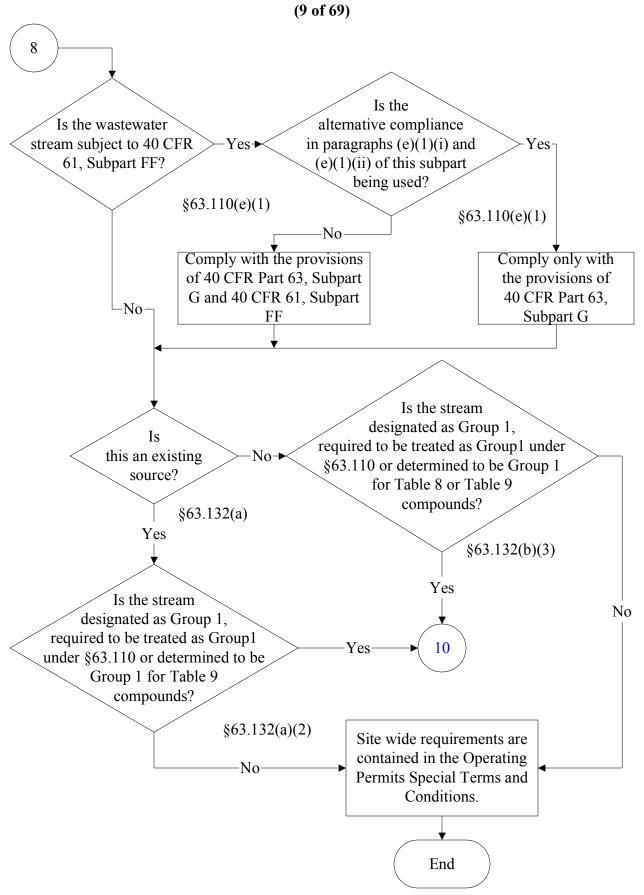


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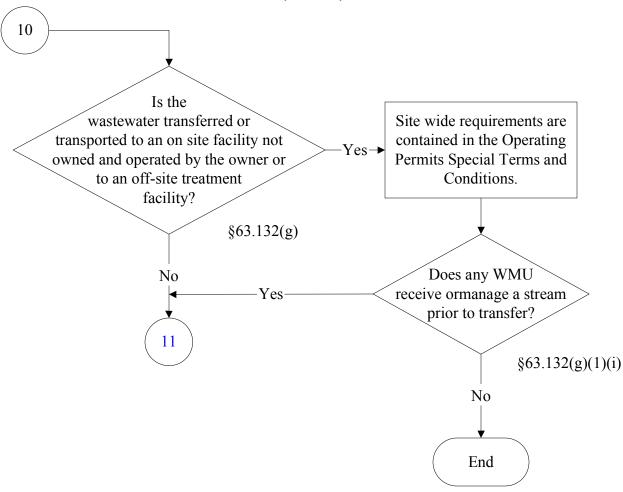


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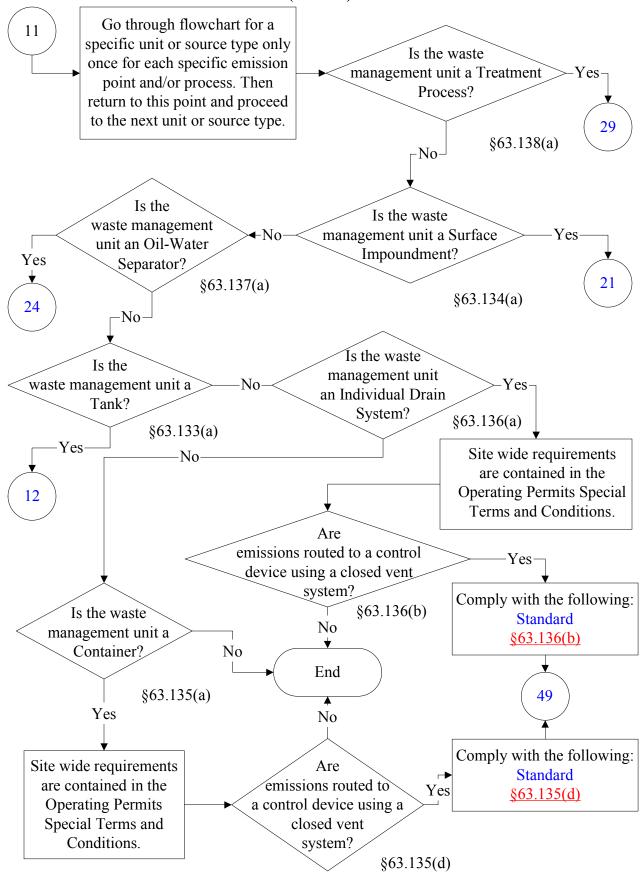




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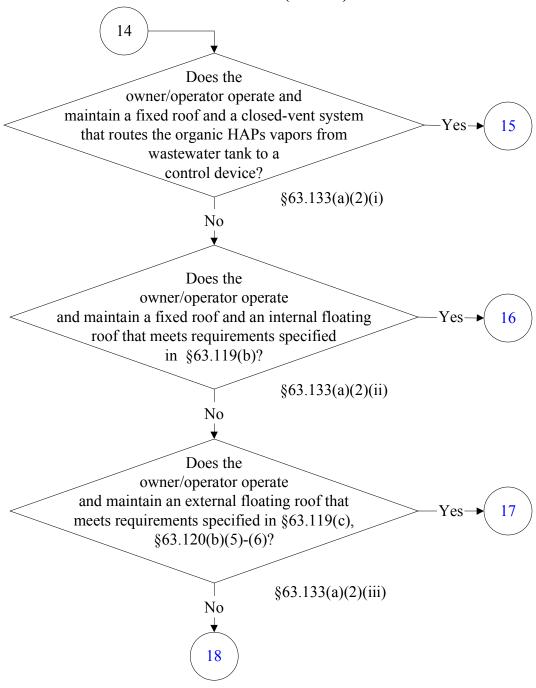


(12 of 69) 12 Tanks Is the wastewater tank used for heating, sparging or treating No 14 using an exothermic reaction? §63.133(a)(1) Is the volume of wastewater Comply with the following:  $tank < 75 \text{ m}^3$ ? Standard §63.133(a)(1) Yes Reporting §63.133(a) Table 10 No §63.146(b), (b)(2), (b)(5) [G]§63.151(a)(6), [G](b), (e) 63.151 (e)(1), (e)(2), [G](j) [G]§63.152(a), (b), [G](b)(1) Is the volume of §63.152(b)(5), (c)(1) wastewater tank greater than §63.152(c)(4)(ii) or equal to 75 m<sup>3</sup> but less than 151 m<sup>3</sup> Yes→ and vapor pressure of liquid stored < 13.1 kpa? 11 §63.133(a) Table 10 No Is the volume of wastewater tank greater than or equal to 151 m<sup>3</sup> and vapor Yes pressure of liquid stored < 5.2 kpa?

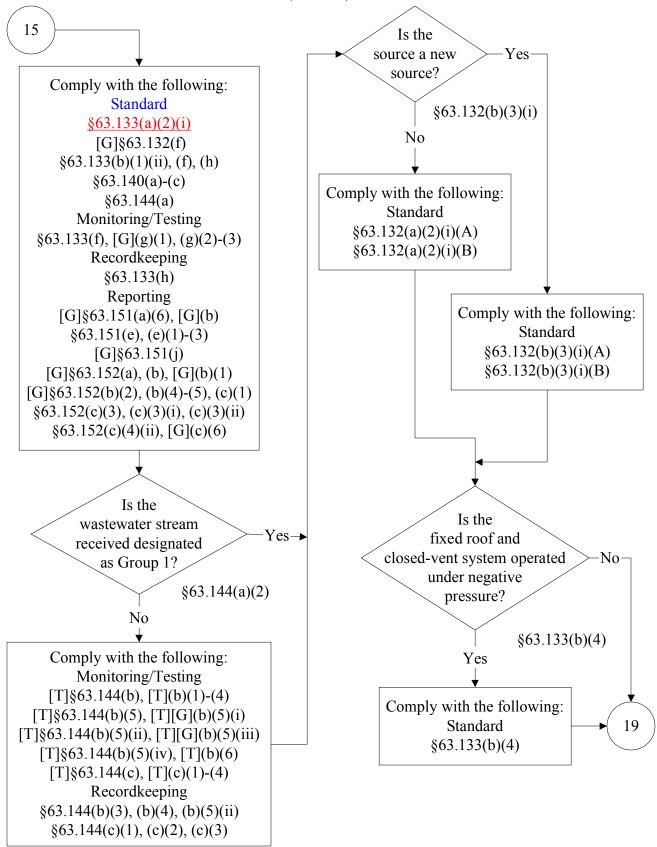
§63.133(a) Table 10

-No-

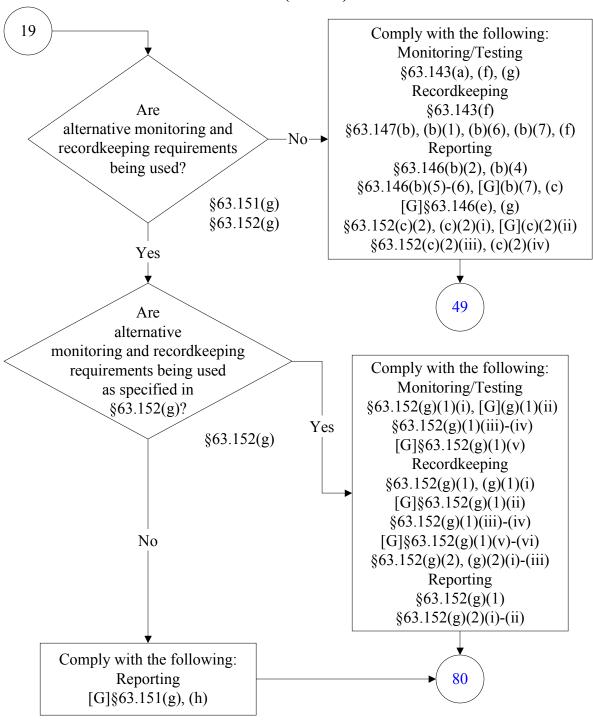
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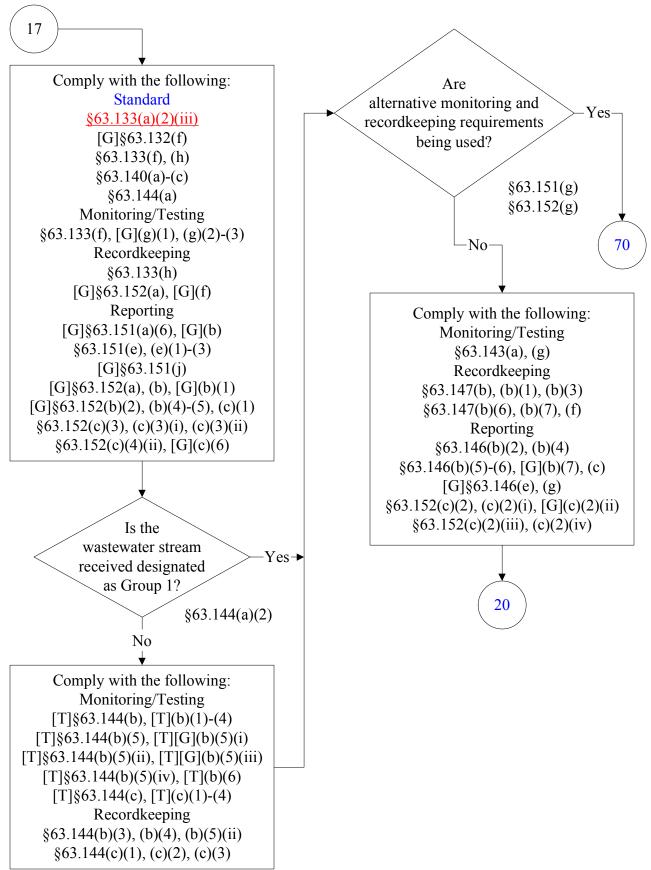
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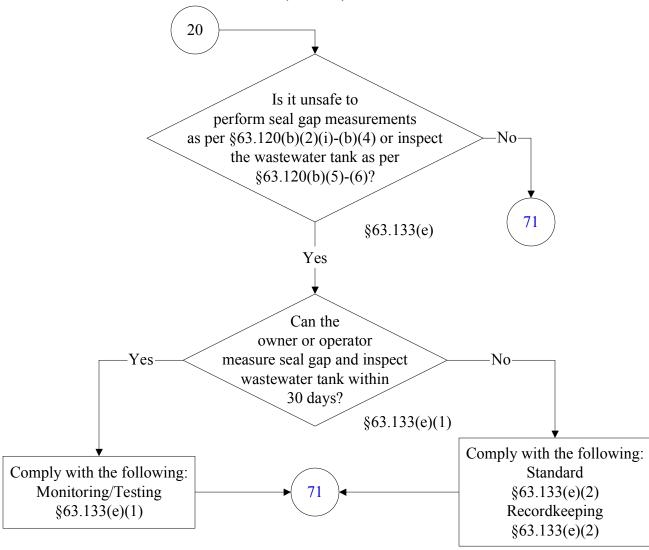
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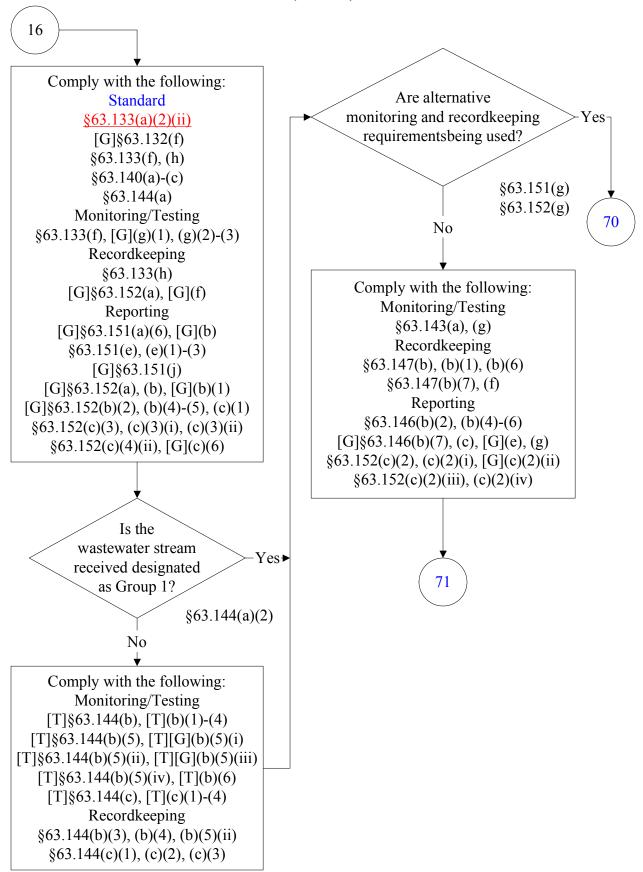
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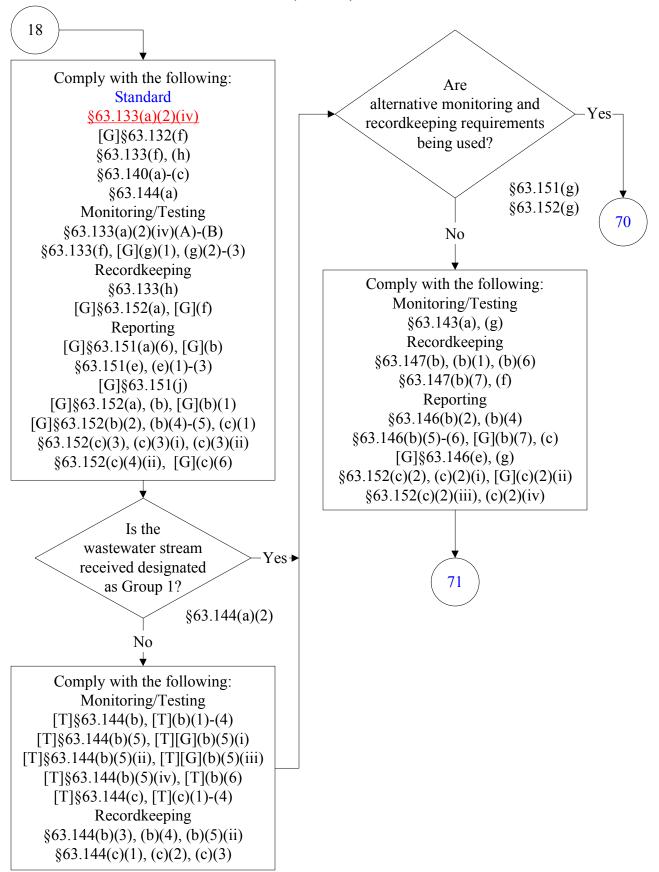
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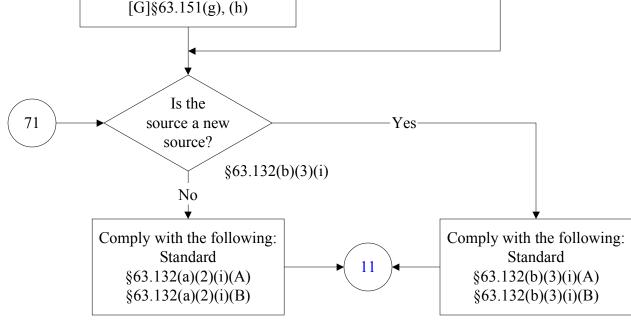
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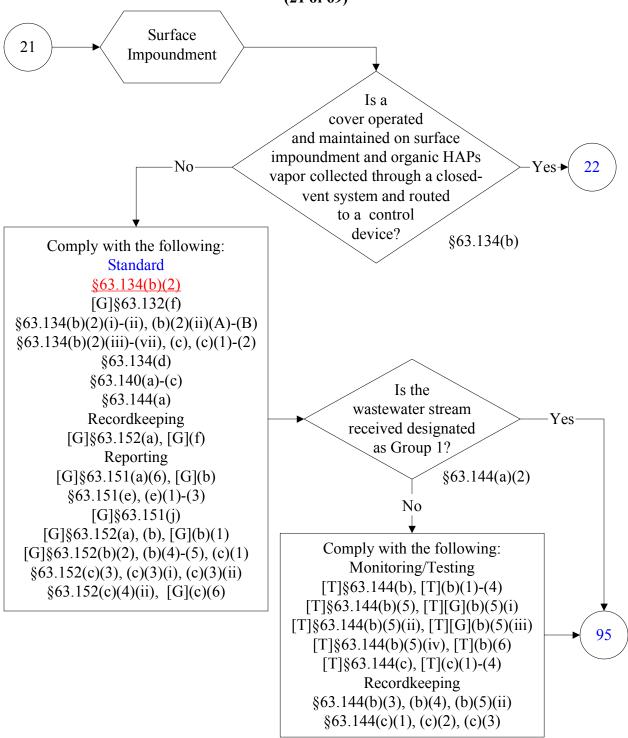
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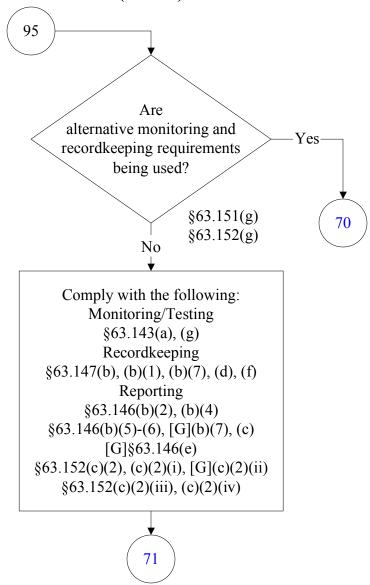
(20 of 69) Comply with the following: 70 Monitoring/Testing §63.152(g)(1)(i), [G](g)(1)(ii) §63.152(g)(1)(iii)-(iv) [G]§63.152(g)(1)(v) Are Recordkeeping alternative monitoring and  $\S63.152(g)(1), (g)(1)(i)$ recordkeeping requirements Yes-[G]§63.152(g)(1)(ii) being used as specified in §63.152(g)(1)(iii)-(iv) §63.152(g)? [G]§63.152(g)(1)(v)-(vi) §63.152(g)(2), (g)(2)(i)-(iii) §63.152(g) Reporting §63.152(g)(1) No §63.152(g)(2)(i)-(ii) Comply with the following: Reporting [G]§63.151(g), (h)



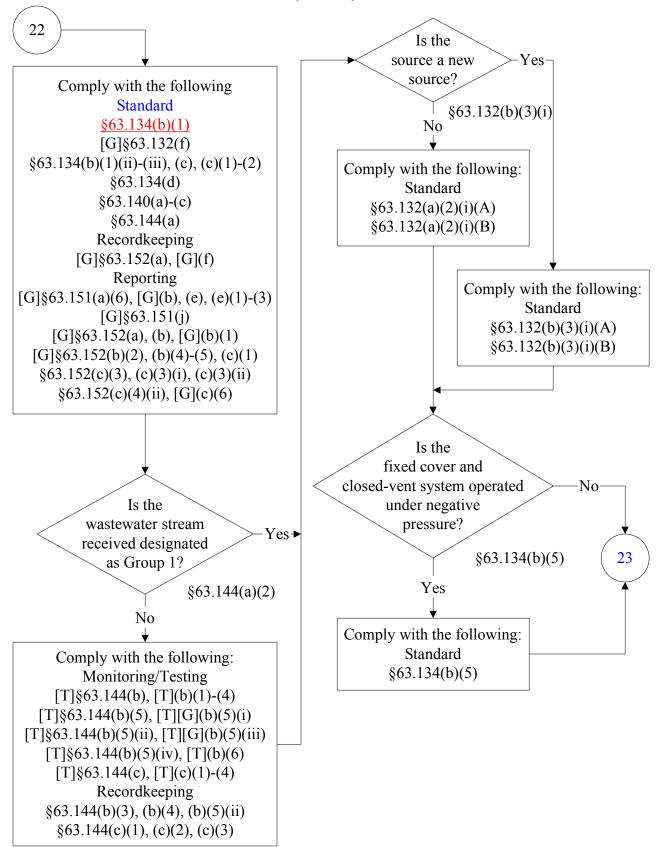
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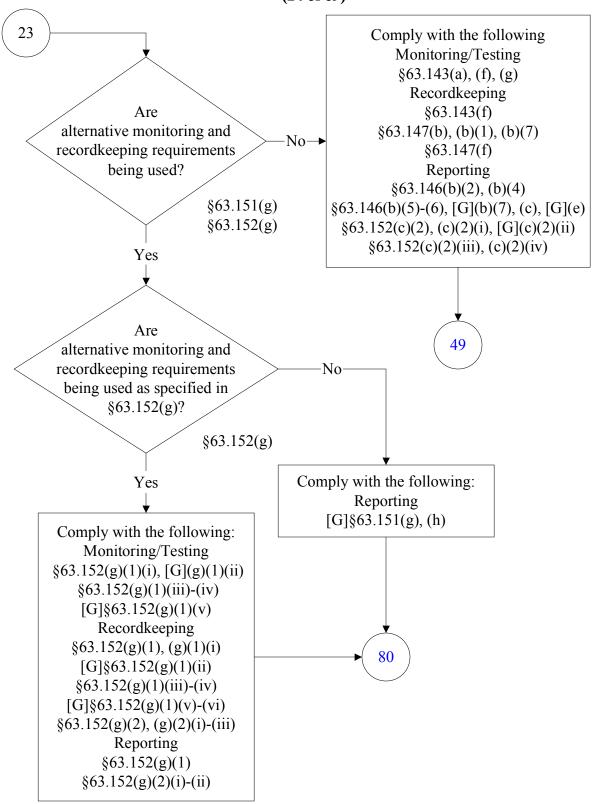
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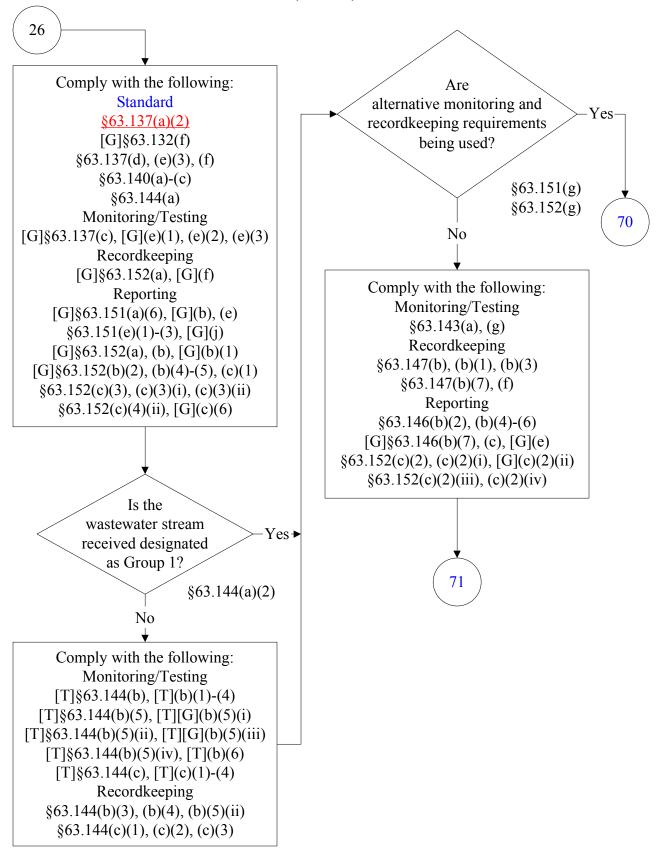
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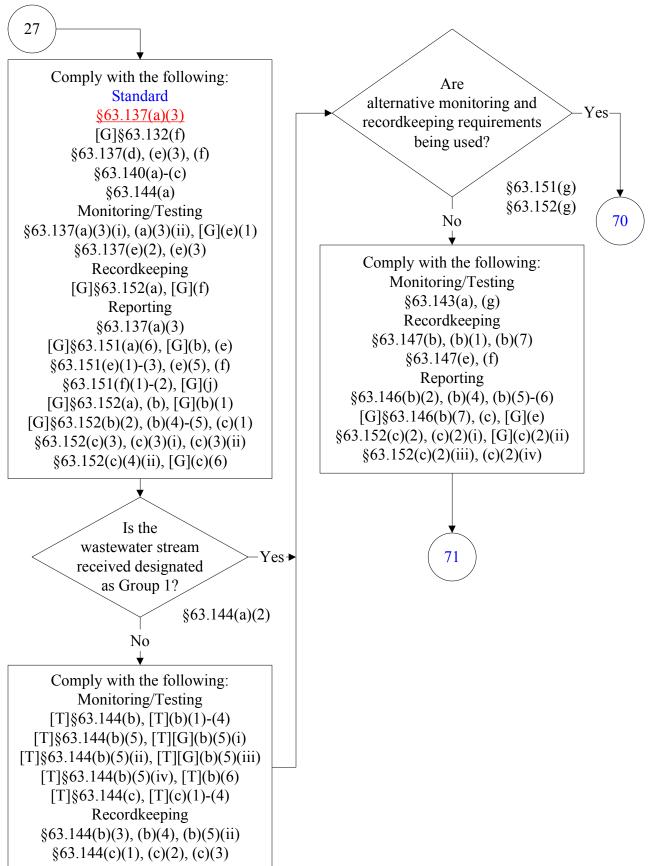
(25 of 69) Oil-Water 24 Separator Does the owner/operator operate and maintain a fixed roof and a closed-vent system that 25 routes the organic HAPs vapors from oil-water separator to a control device? §63.137(a)(1) No Does the owner/operator operate and maintain a floating roof that meets requirements specified in 40 CFR 60 QQQ, §60.693-2(a)(1)-(3) and as specified in §63.137(a)(2)? §63.137(a)(2) No

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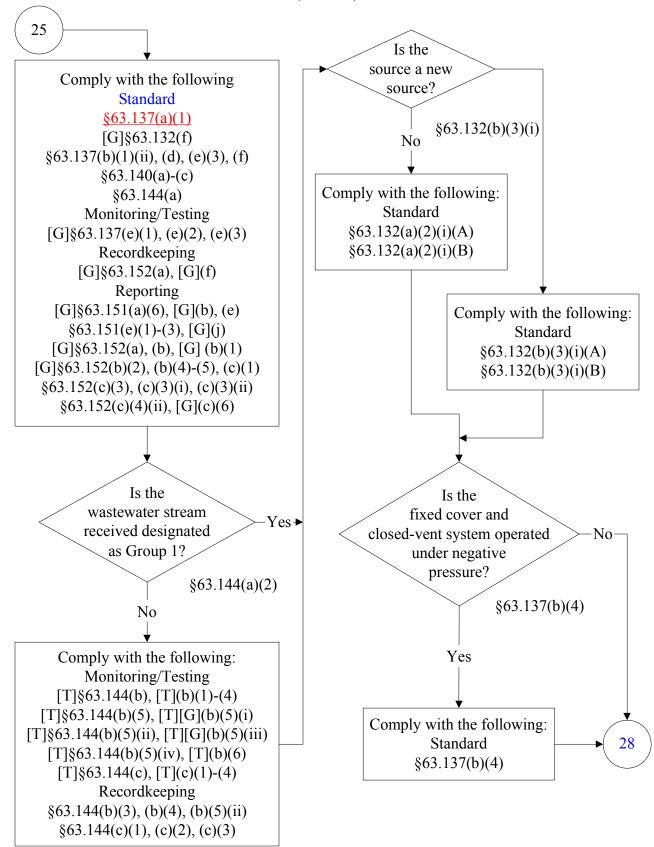
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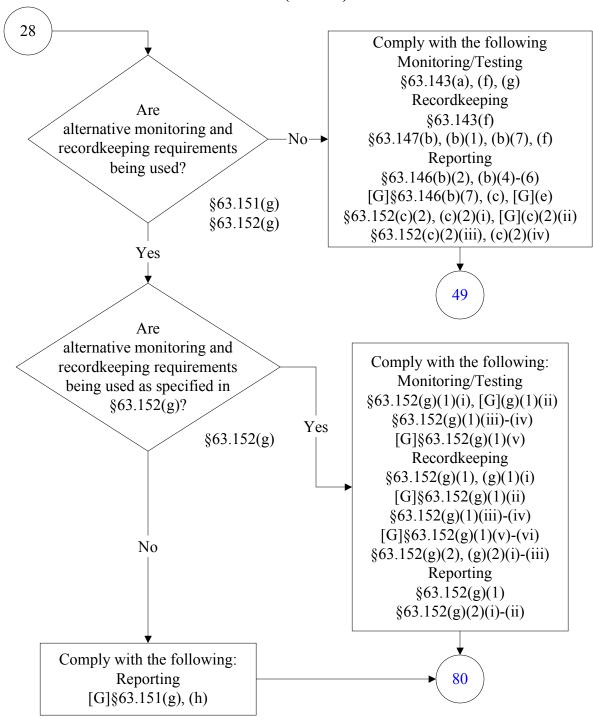
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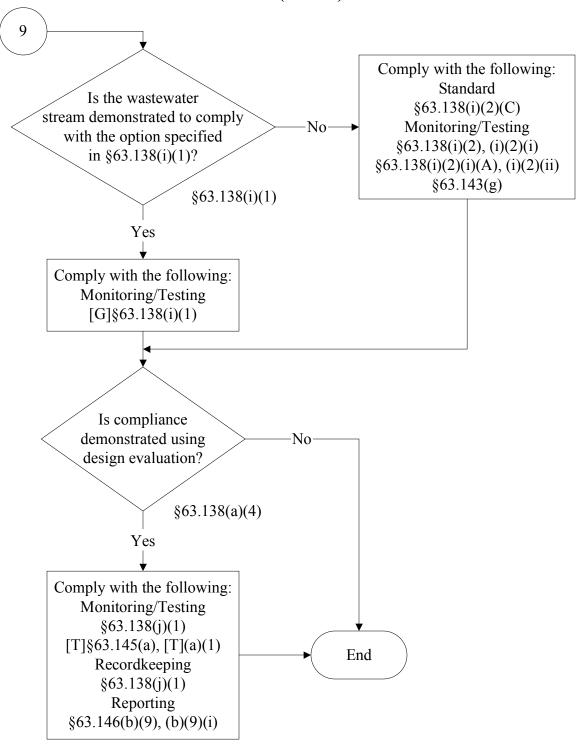
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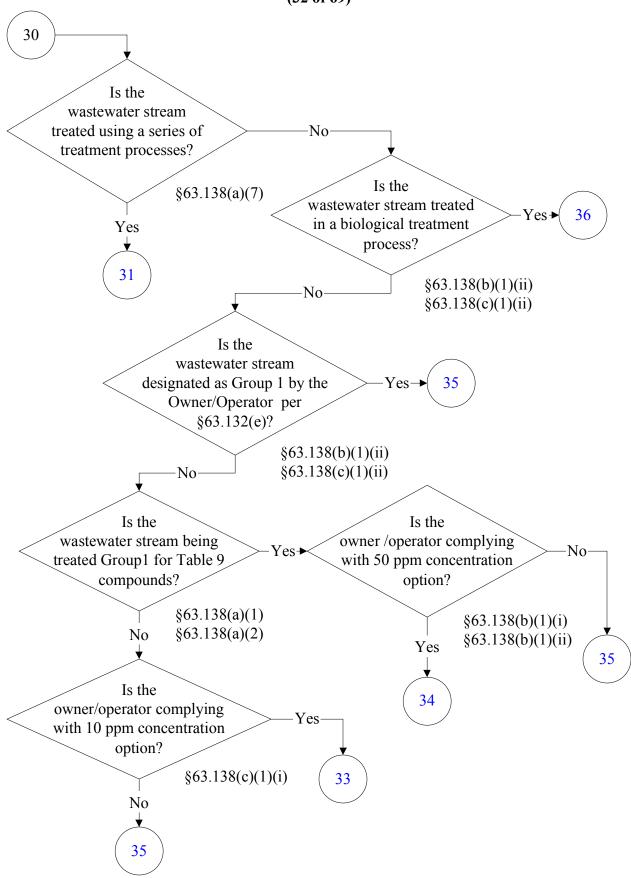
(30 of 69) Treatment 29 **Process** Is the wastewater stream demonstrated to comply with Yes either options specified in §63.138(i)? §63.138(i) Is the wastewater stream demonstrated to Comply with the following: comply with the option specified Standard in §63.138(i)(1) or Yes §63.138(i) (i)(2)(i)(A)? Monitoring/Testing §63.143(g) §63.138(i)(1) Reporting §63.138(i)(2)(i)(A) §63.138(i)(3) No Comply with the following: Standard §63.138(i) §63.138(i)(2)(C) Is compliance Monitoring/Testing demonstrated using No §63.138(i)(2), (i)(2)(i) design evaluation? §63.138(i)(2)(i)(B), (i)(2)(ii) §63.143(g) Reporting §63.138(a)(4) §63.138(i)(3) Yes Comply with the following: Monitoring/Testing §63.138(j)(1) [T]§63.145(a), [T](a)(1) 11 Recordkeeping §63.138(j)(1) Reporting

§63.146(b)(9), (b)(9)(i)

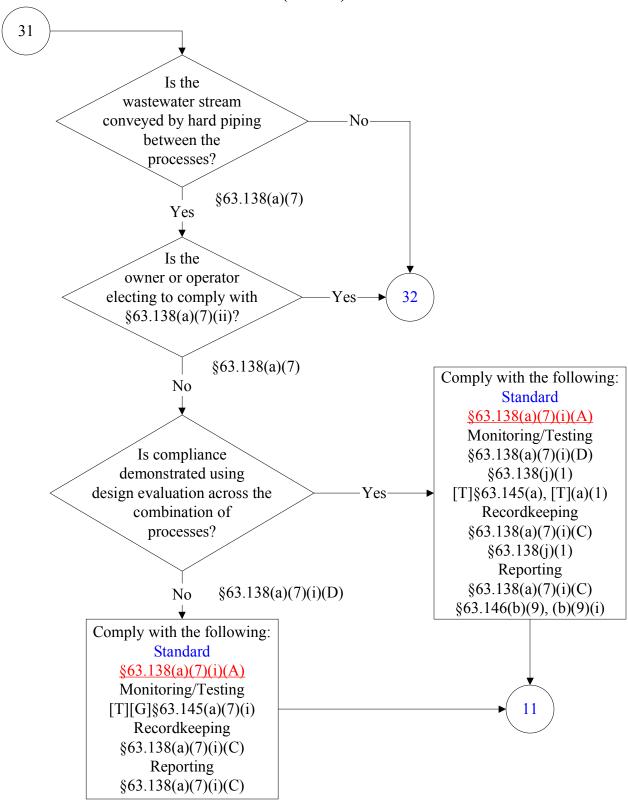
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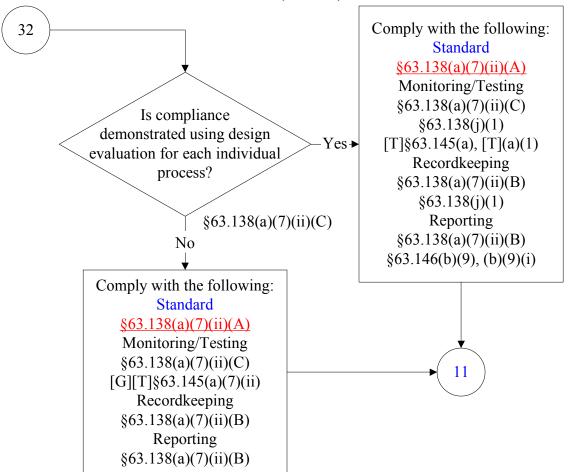
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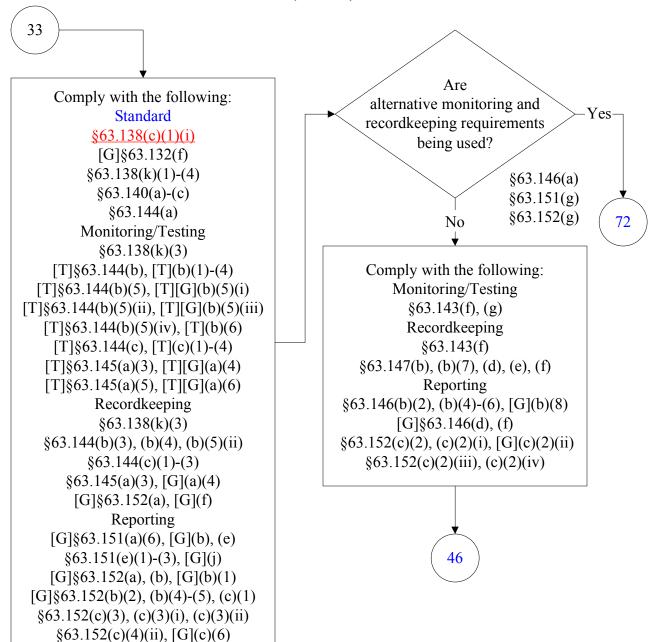
(33 of 69)



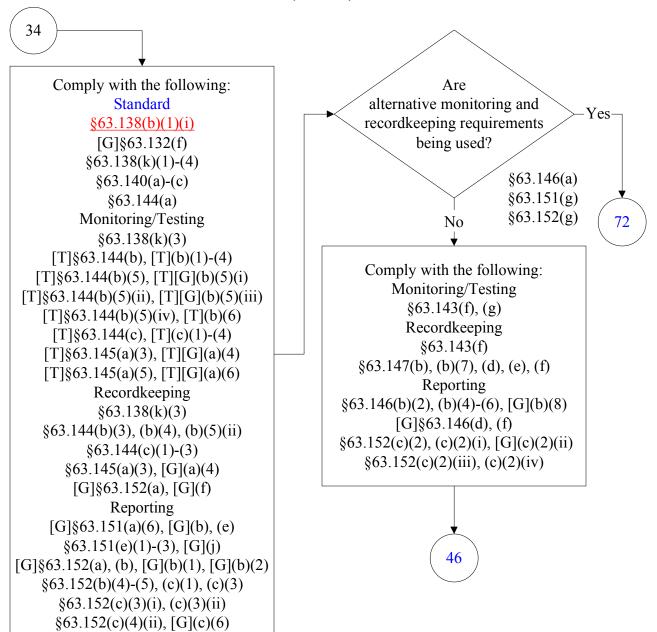
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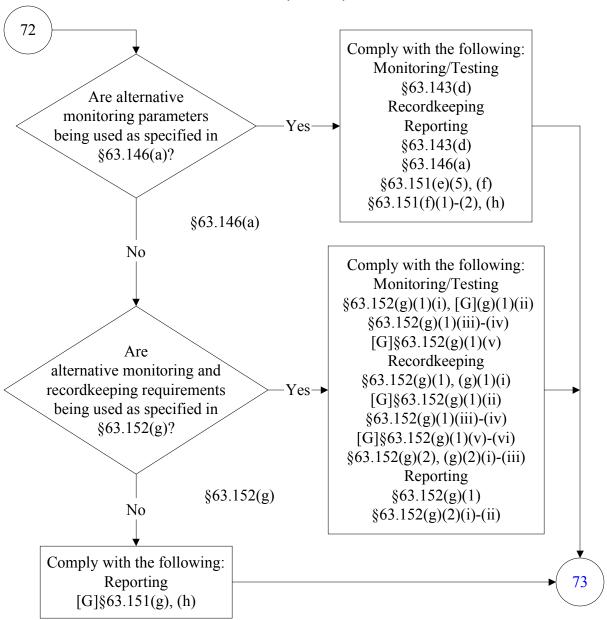
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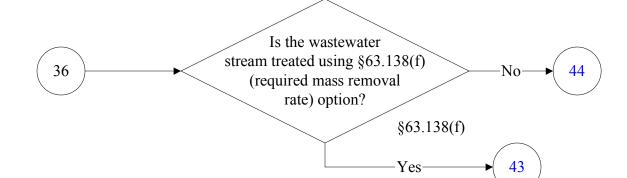
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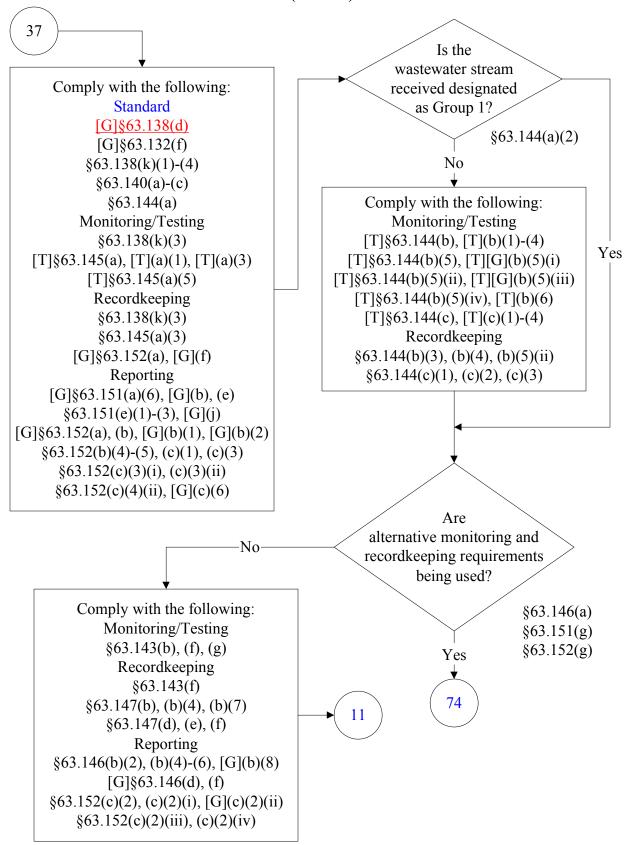
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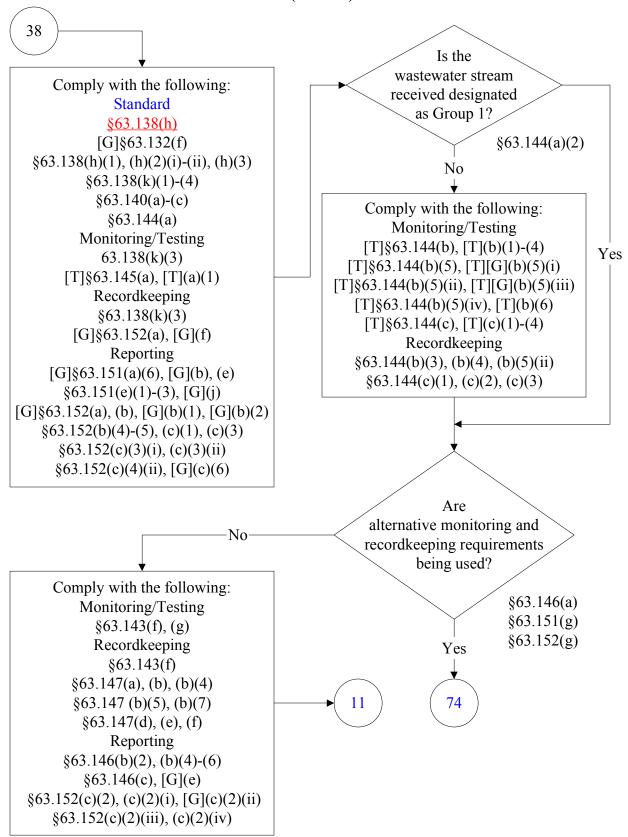
(38 of 69) 35 Is the wastewater stream treated -No using the design steam stripper option? Is the §63.138(d) wastewater stream treated using the percent Yes removal/destruction option? Is the §63.138(e) wastewater stream treated No Yesto meet §63.138(e)(1) standard? Is the §63.138(e) wastewater stream treated Yes No using the RCRA unit option? 42 38 41 §63.138(h) -No



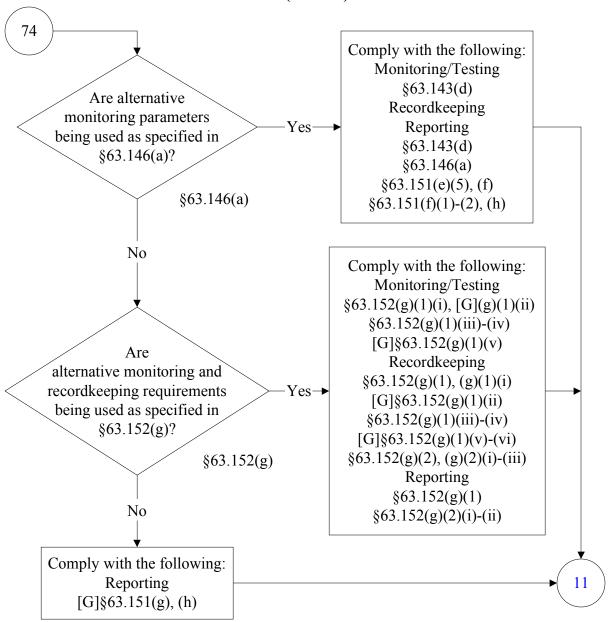
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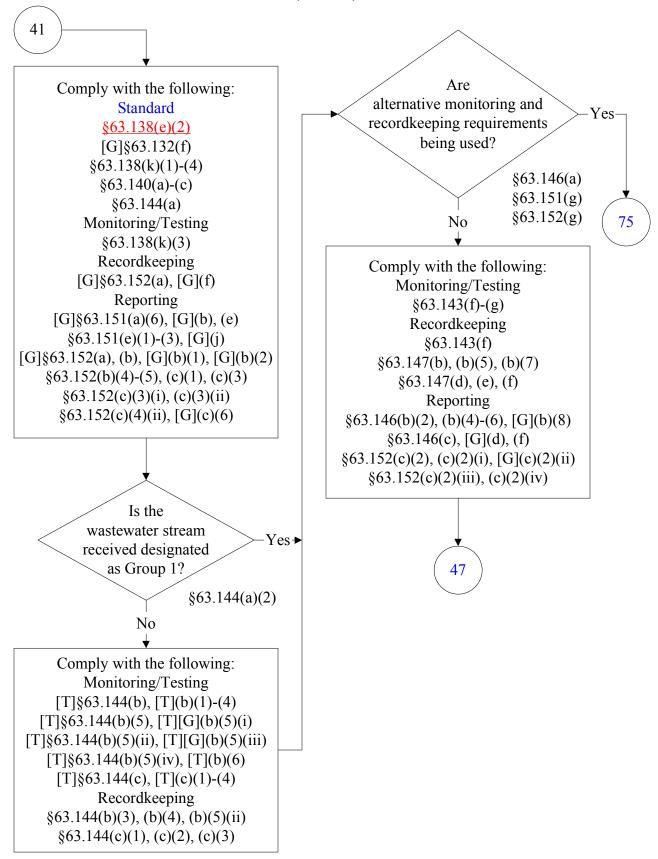
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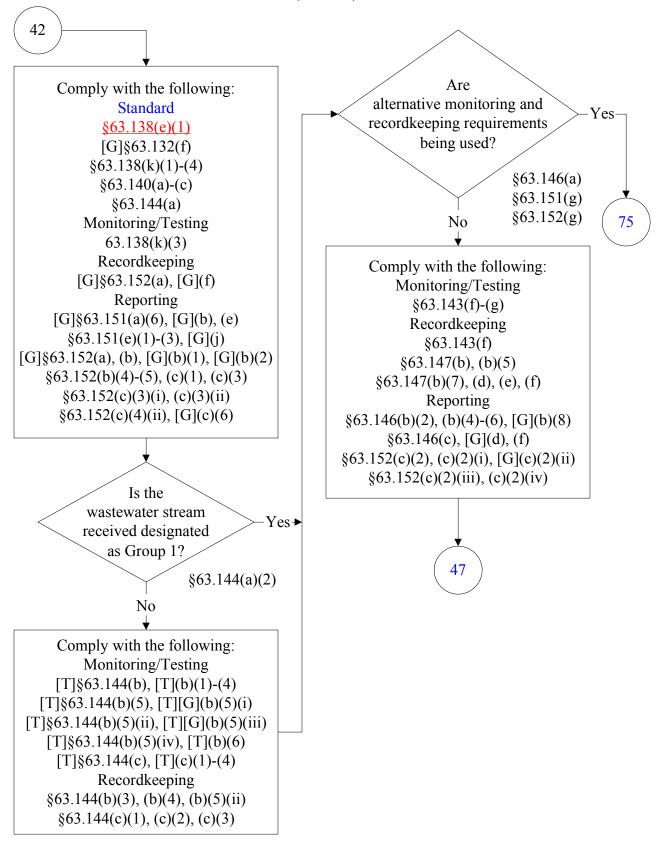
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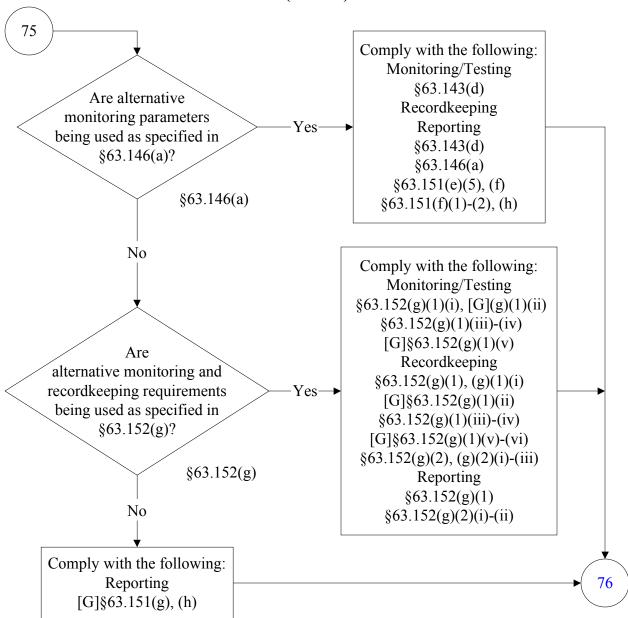
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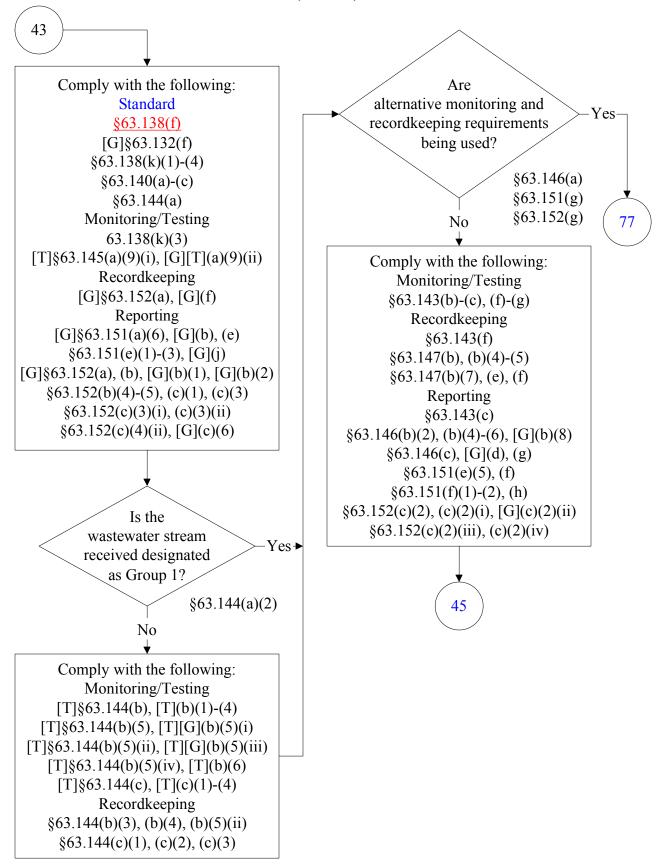
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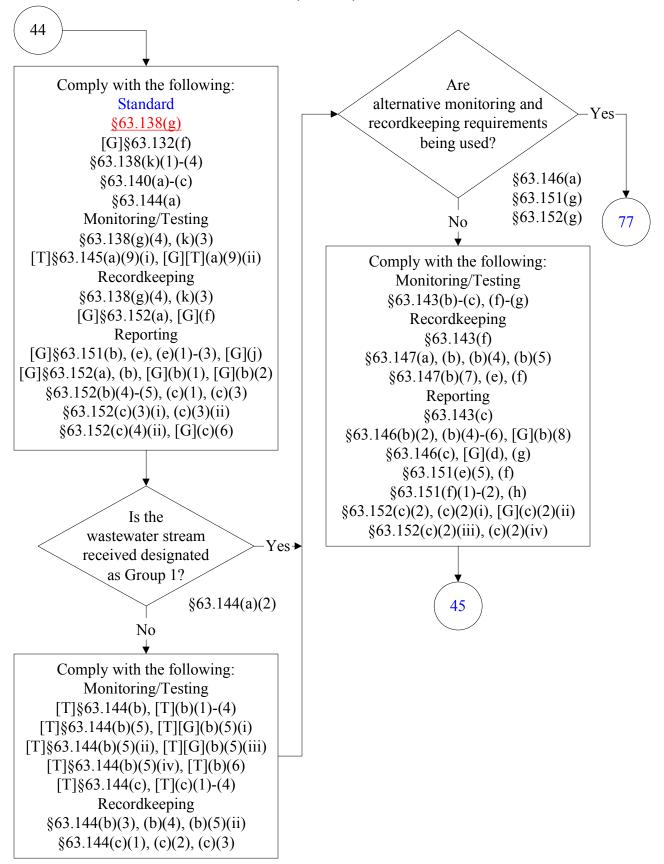
(45 of 69) 46 47 Is compliance demonstrated using design Yes Is compliance evaluation? demonstrated using design Yes evaluation? §63.138(a)(4) §63.138(a)(4) Comply with the following: No Monitoring/Testing §63.138(j)(1) [T]§63.145(a), [T](a)(1) Comply with the following: No Recordkeeping Monitoring/Testing §63.138(j)(1) §63.138(j)(2) Reporting [T]§63.145(a)(1), [T](b) §63.146(b)(9), (b)(9)(i) Reporting §63.146(b)(9), (b)(9)(ii) 11 Is the treatment process No a combustion process? §63.138(e)(1) Yes §63.138(e)(2) Comply with the following: Comply with the following: Standard Standard §63.145(c)(6) §63.145(d)(9) Monitoring/Testing Monitoring/Testing §63.138(j)(2) §63.138(j)(2) [T]§63.145(a), [T](a)(1) [T]§63.145(a), [T](a)(1) [T]§63.145(a)(3) [T]§63.145(a)(3) 11 [T][G]§63.145(a)(4) [T][G]§63.145(a)(4) [T]§63.145(a)(5), [T][G](a)(6) [T]§63.145(a)(5), [T][G](a)(6) [T]§63.145(b), [T](c), [T](c)(1)-(6) §63.145(d)(1)-(9) Recordkeeping Recordkeeping §63.145(a)(3), [G](a)(4) §63.145(a)(3), [G](a)(4) Reporting Reporting §63.146(b)(9), (b)(9)(ii) §63.146(b)(9), (b)(9)(ii)

(46 of 69) 73 76 Is compliance demonstrated using design Yes Is compliance evaluation? demonstrated using design Yes evaluation? §63.138(a)(4) §63.138(a)(4) Comply with the following: No Monitoring/Testing §63.138(j)(1) [T]§63.145(a), [T](a)(1) Comply with the following: No Recordkeeping Monitoring/Testing §63.138(j)(1) §63.138(j)(2) [T]§63.145(a)(1), [T](b) 11 Is the treatment process a combustion No process? §63.138(e)(1) Yes §63.138(e)(2) Comply with the following: Comply with the following: Standard Standard §63.145(c)(6) §63.145(d)(9) Monitoring/Testing Monitoring/Testing §63.138(j)(2) §63.138(j)(2) [T]§63.145(a), [T](a)(1) [T]§63.145(a), [T](a)(1) 11 [T]§63.145(a)(3) [T]§63.145(a)(3) [T][G]§63.145(a)(4) [T][G]§63.145(a)(4) [T]§63.145(a)(5), [T][G](a)(6) [T]§63.145(a)(5), [T][G](a)(6) [T]§63.145(b), [T](c), [T](c)(1)-(6) §63.145(d)(1)-(9) Recordkeeping Recordkeeping §63.145(a)(3), [G](a)(4) §63.145(a)(3), [G](a)(4)

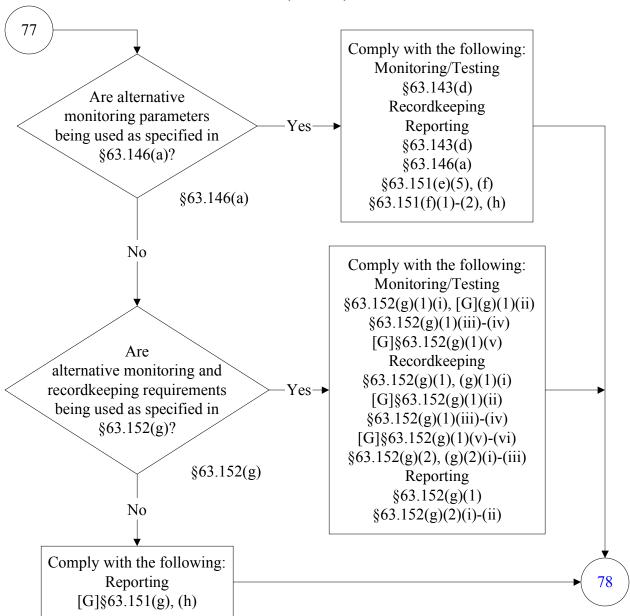
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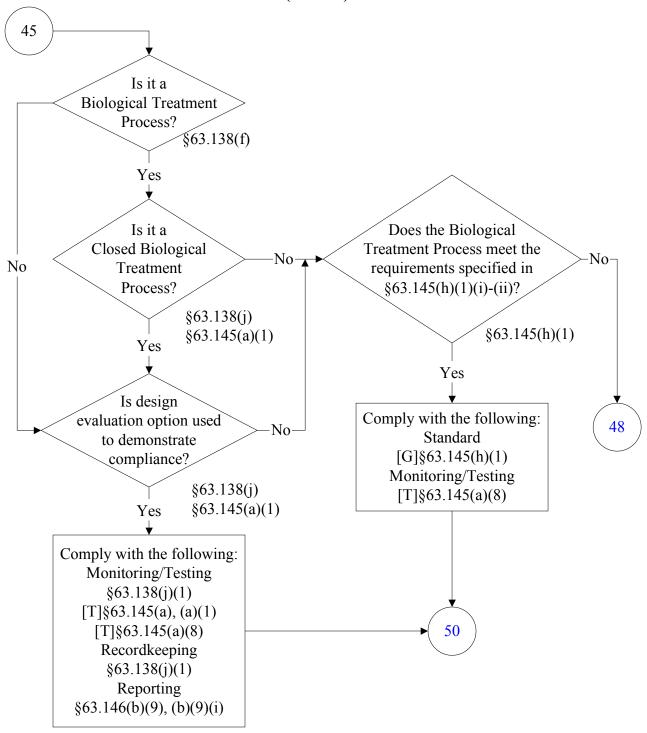
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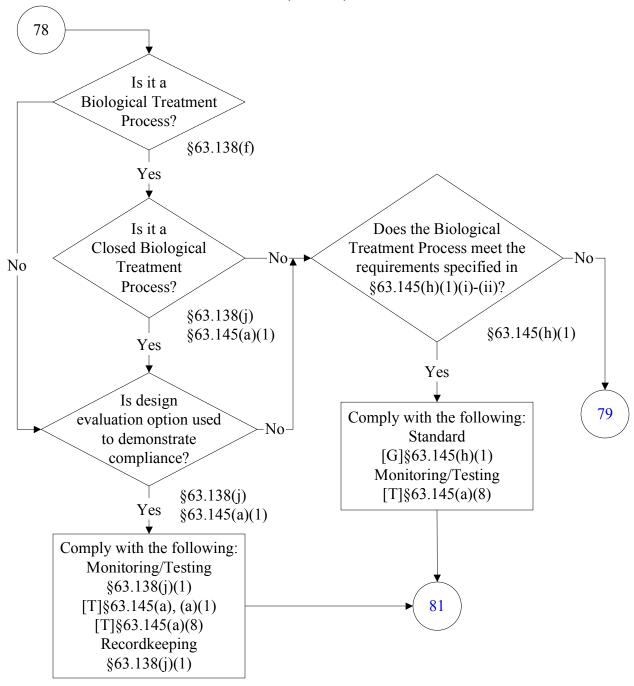
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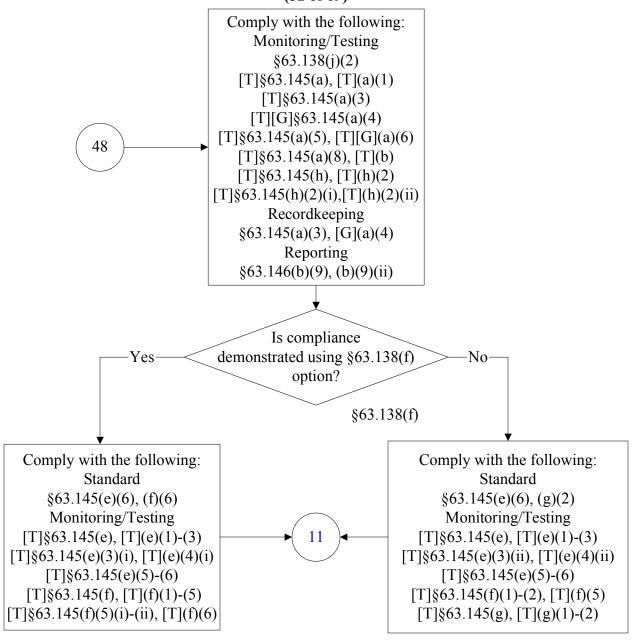
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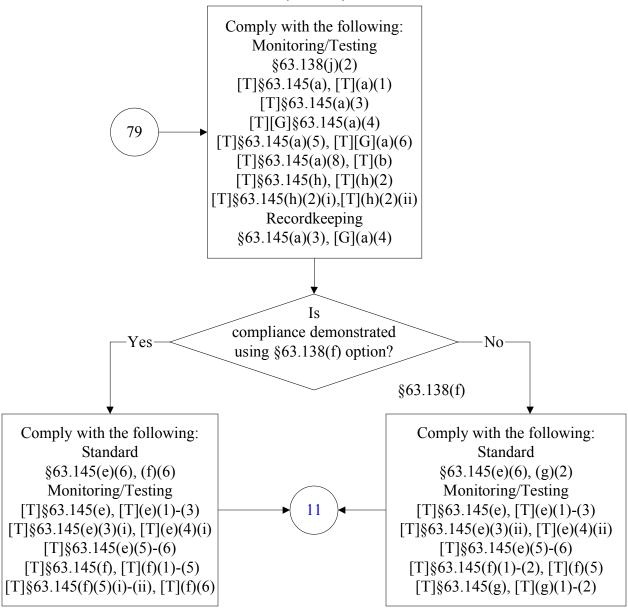
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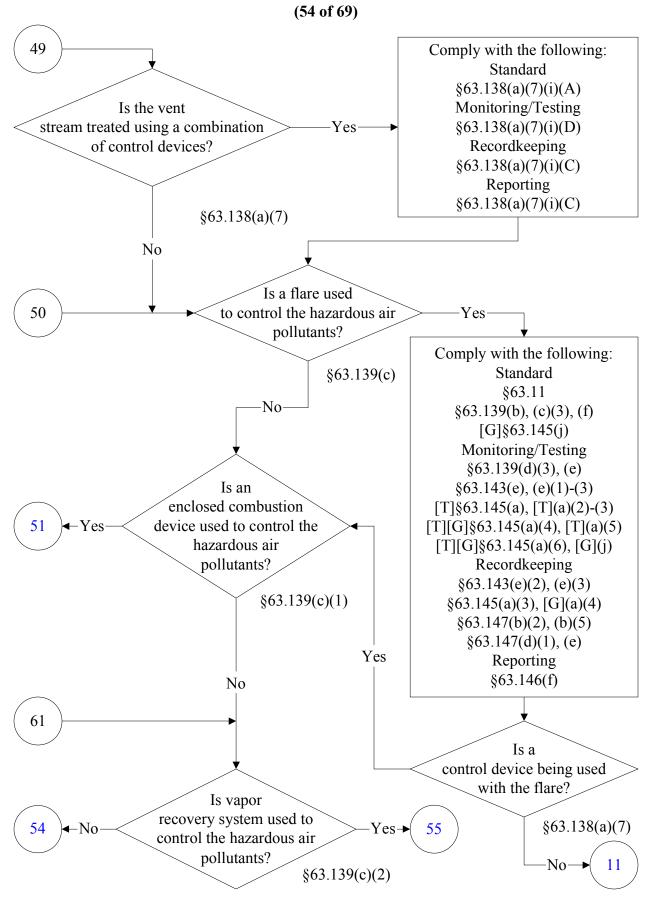


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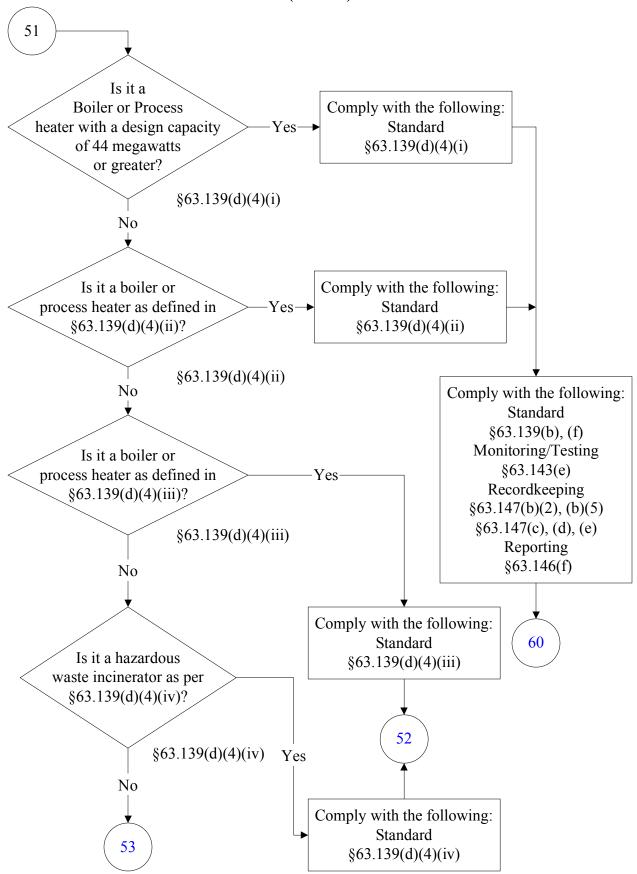


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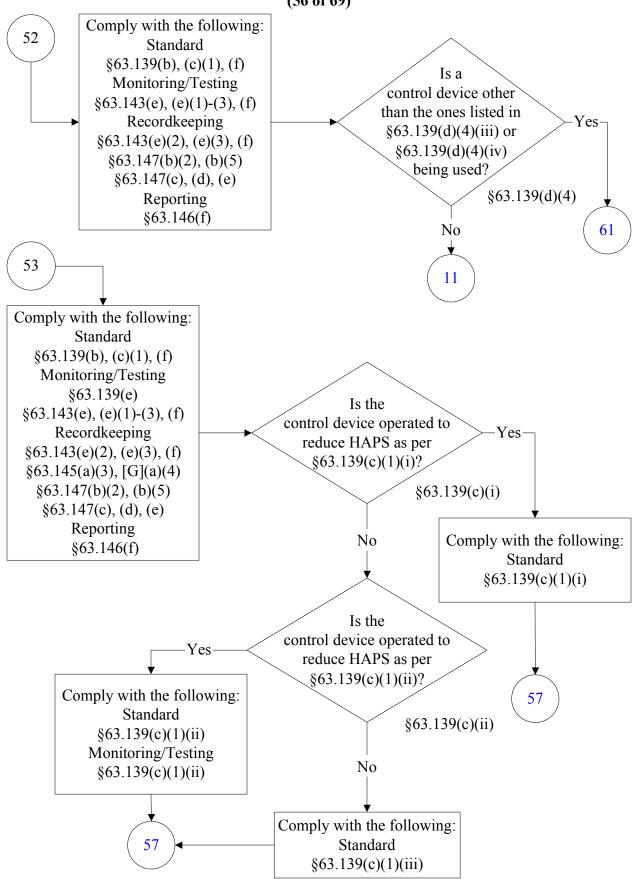




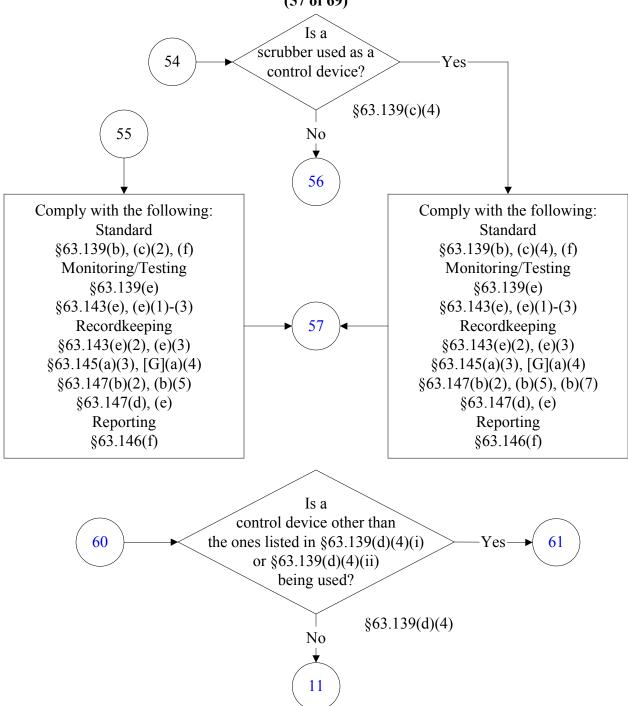
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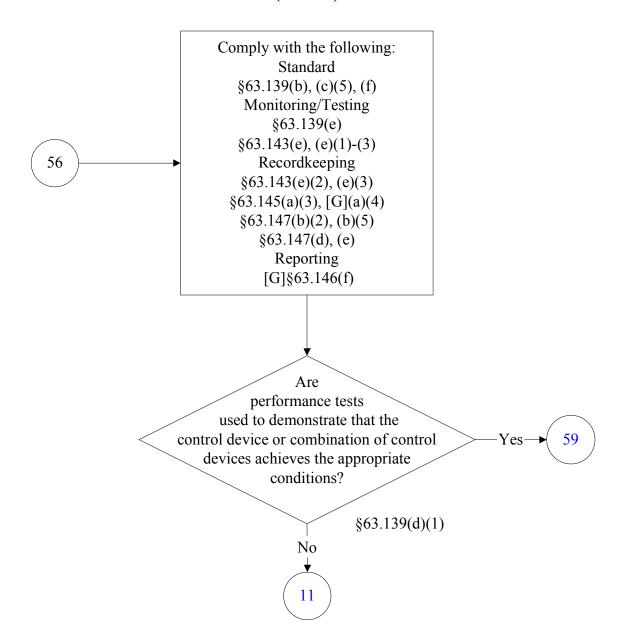
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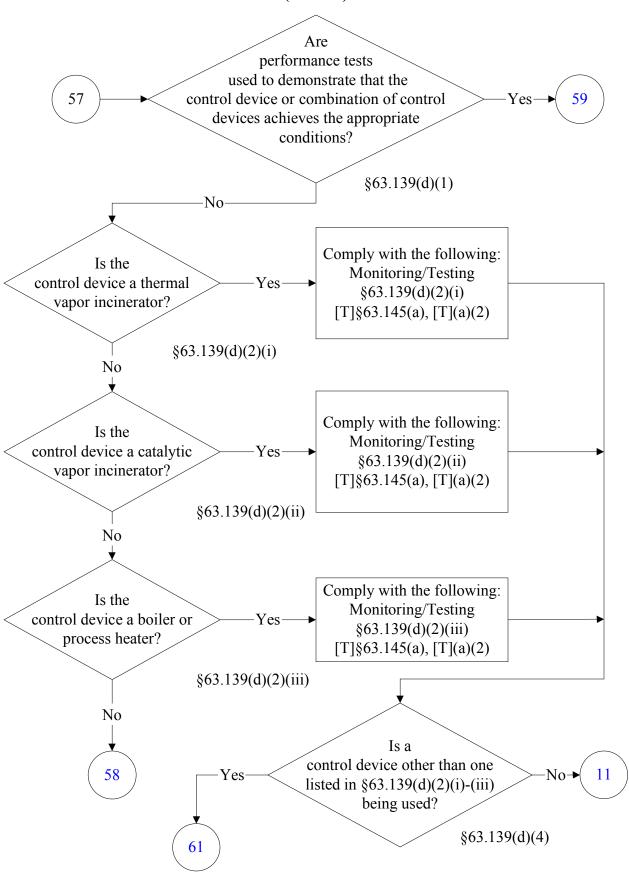
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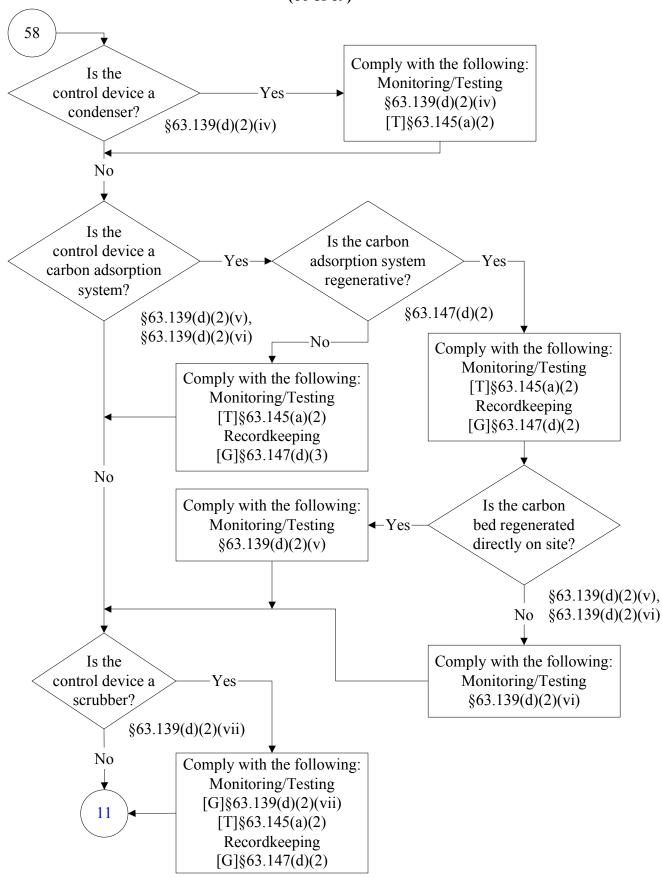
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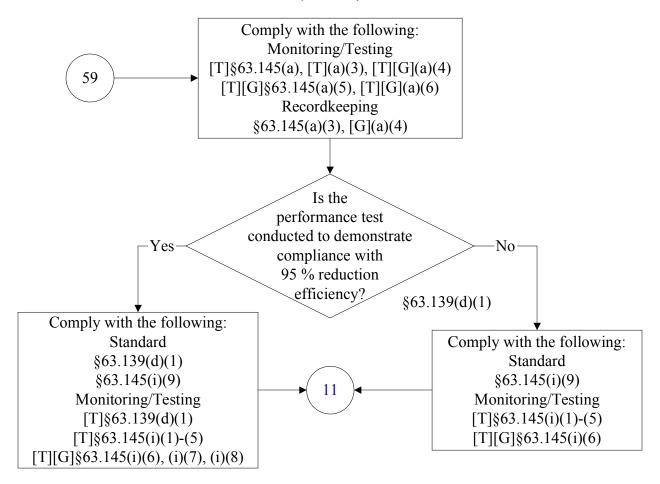
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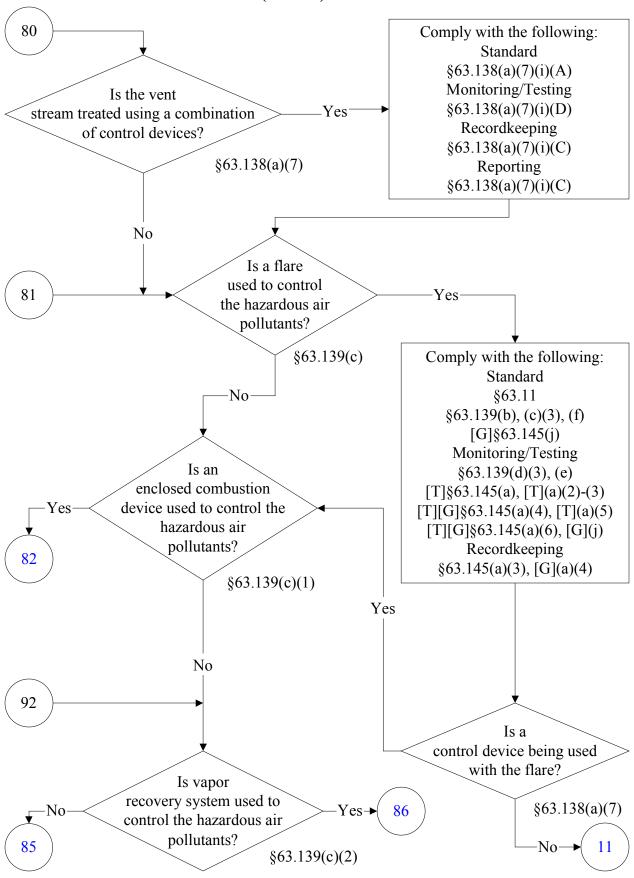
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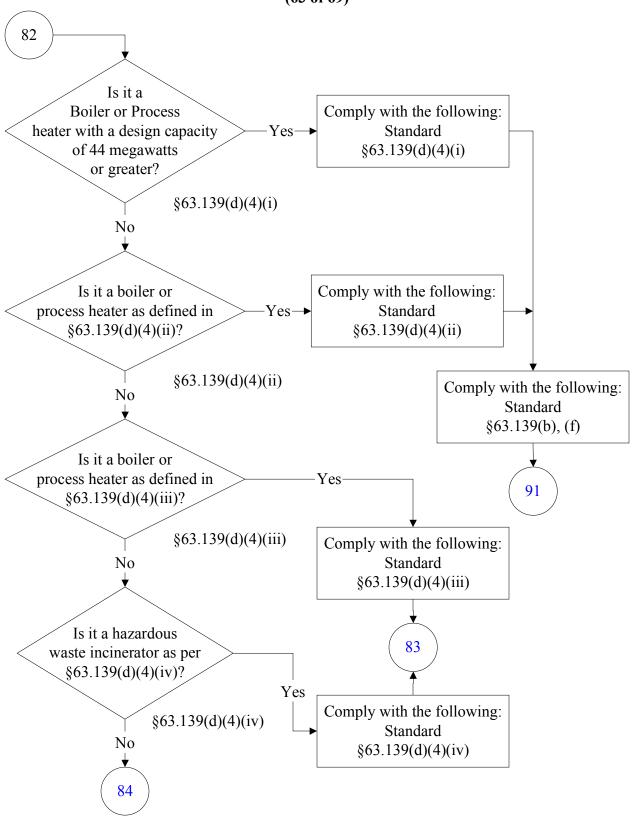
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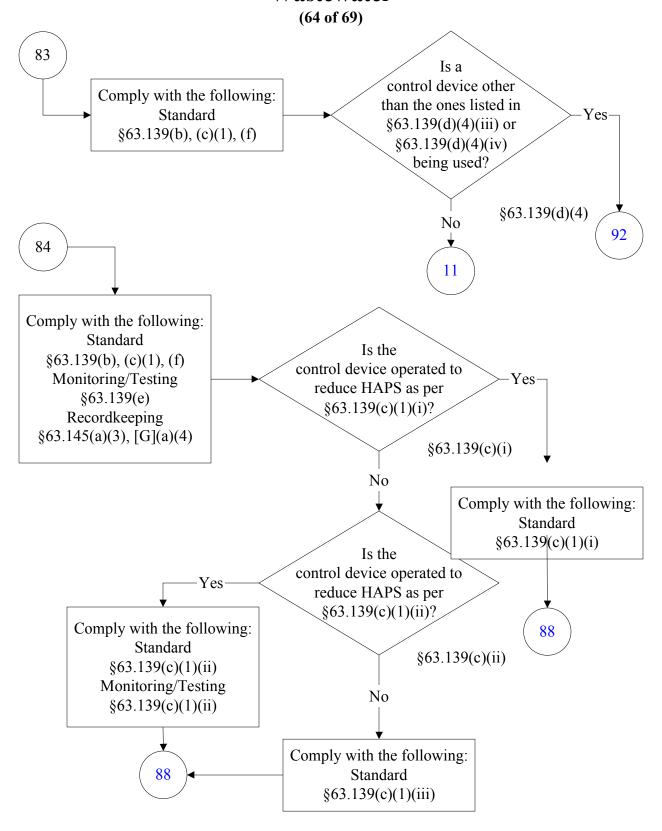


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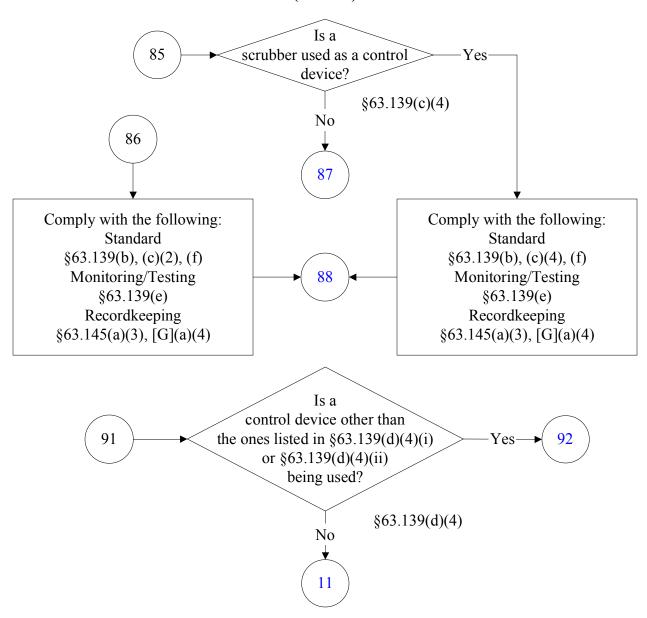


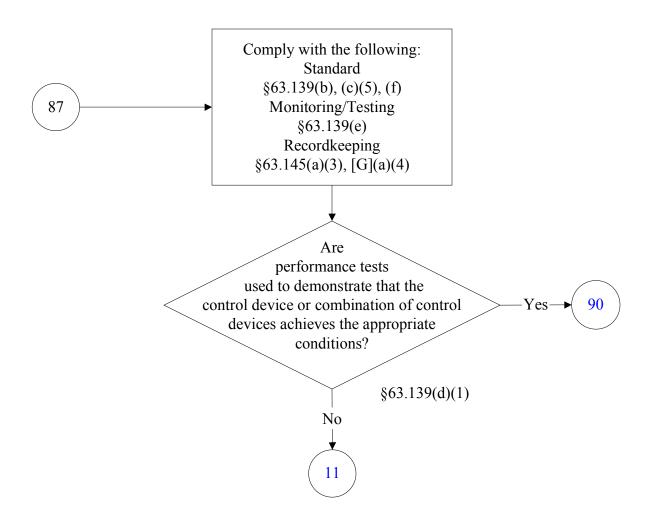
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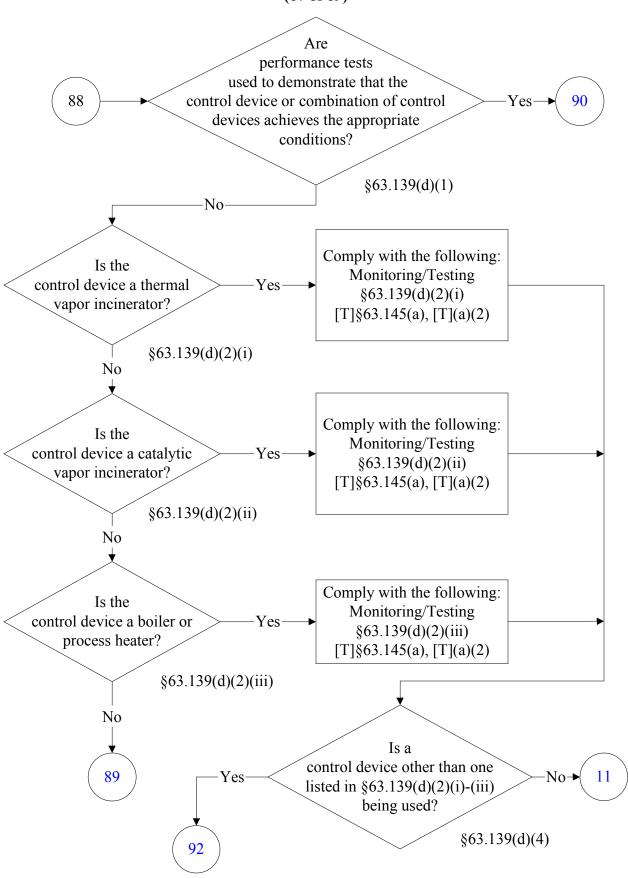


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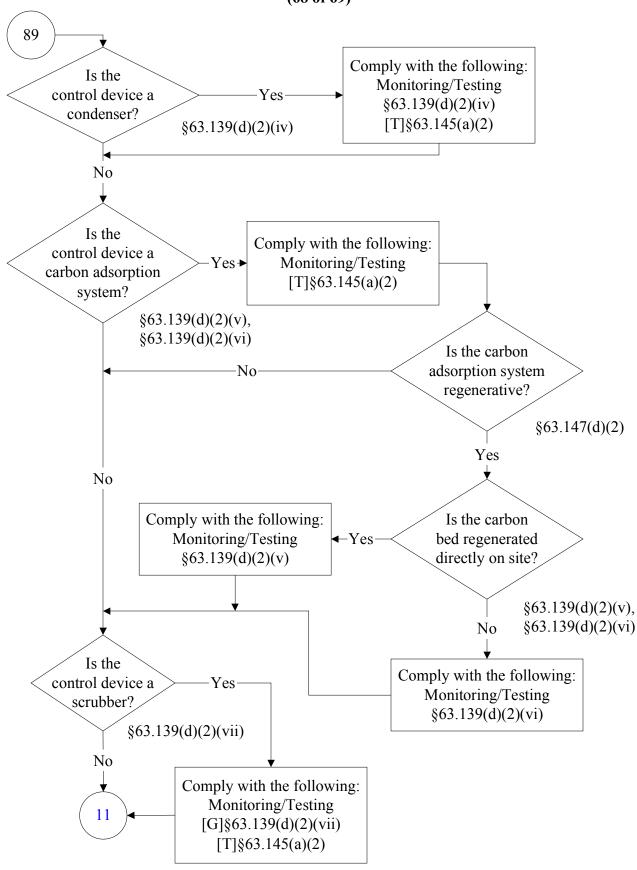




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